

**City of West Lafayette**  
**Accounts Payable Voucher Register**

**Park Board**

**Claim Run**  
**PB110415**

**Check Date 11/4/2015**

**10/30/2015 1:00 PM**

We have examined the vouchers listed on the foregoing voucher register, consisting of 5 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$7,514.31 . Dated this 4 day of NOVEMBER , 20 15 .

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Signature of Governing Board

I hereby certify that each of the above listed vouchers and invoices or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 , Clerk-Treasurer

Signature

OCTOBER 30, 20 15 .

## City of West Lafayette Accounts Payable Voucher Register

### Park Board

**Claim Run  
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**10/30/2015 1:00 PM**

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
19842	3162 Black, Ruth					78015	\$60.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Beginning & Continuing Folk Dance	304001-11,12			\$60.00	
19843	351 Brouwer,Rena					78016	\$576.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Watercolor	303004-01			\$576.00	
19753	531630 Cheever, Robert					78017	\$150.00	
		20400000 - 519500 Parks & Recreation Fund - New Uniforms & Safety Clothing	Reimburse workboots	Reimb Boots 10/15			\$150.00	
19844	3433 Edwards, Nancy					78018	\$141.25	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Young at Heart Aerobics S2	301000-21			\$141.25	
19845	3549 Gass, Shari					78019	\$3,240.30	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Continuing Yoga S1	301006-11			\$1,197.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Vinyasa Flow Yoga S1	301009-11			\$564.90	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	All Levels Yoga S1	301006-12,13			\$1,478.40	
19810	4817 Gutwein					78020	\$402.50	
		20400000 - 530010 Parks & Recreation Fund - Legal Services	Legal services Sept 2015	200865	15000069		\$402.50	
19849	419 Hoffman, Cynthia					78021	\$36.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Warm Winter Hat	302006-01			\$36.00	
19835	2010 International Societ					78022	\$170.00	
		20400000 - 536210 Parks & Recreation Fund - Memberships & Dues	B. Cheever 2016 membership renewal	2016 Membership			\$170.00	

**10/30/2015 1:00 PM**

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
19850	2882 McConville, Susanne					78023	\$1,018.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Gentle Yoga S1	301007-12			\$766.50	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Yoga for a Better Back S1	301008-12			\$252.00	
19838	2657 Pyramid Sign					78024	\$150.00	
		21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	2015 Global Fest Banner	10/16/15 Inv.			\$150.00	
19852	1689 Rehmel, Jeannette					78025	\$287.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	The Art of Pastel S2	303016-21			\$168.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Paint & Draw S2	306006-21			\$119.00	
19833	1533 Stein, Andrew					78026	\$919.45	
		28201000 - 536220 NRG Beautification/General - Public Relations	"Park Makes Life Better" t- shirts,water bottles	20185			\$919.45	
19820	1466 Tinkler, Stacey					78027	\$32.00	
		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 304002-01 Scottish Country Dance	Refund-Scottish Danc			\$32.00	
19854	1231 Voorhoeve, Juliane					78028	\$36.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Halloween Mask/Youth	302020-01			\$36.00	
19806	2480 Walmart					78029	\$248.93	
		28201000 - 536220 NRG Beautification/General - Public Relations	Supplies-ribbon cutting,Park Bd luncheon	603220200018496 1			\$52.69	

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Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO #	Check #	Amount	Memo
		28201000 - 536220 NRG Beautification/General - Public Relations	Ice for Park Bd luncheon	603220200018496 1			\$8.52	
		28201000 - 536220 NRG Beautification/General - Public Relations	Supplies-Pk Master Plan meetings	603220200018496 1			\$37.35	
		28201000 - 536220 NRG Beautification/General - Public Relations	Supplies-Pk Master Plan meetings	603220200018496 1			\$150.37	
19855	841 Yankura, Kathryn					78030	\$46.38	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Saturday Yoga	301003-03			\$9.00	
		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Yoga Bears	306050-04			\$37.38	
						Grand Total:	\$7,514.31	

**City of West Lafayette**  
**Accounts Payable Voucher Register**  
**Summary by Fund**

**Claim Run**  
**PB110415**

**Park Board**

**10/30/2015 1:01**  
**PM**

**Check Date 11/4/2015**

<b>Fund</b>	<b>Amount</b>
<b>Parks and Recreation</b>	<b>\$722.50</b>
<b>Parks Nonreverting Gift</b>	<b>\$1,168.38</b>
<b>Parks Nonreverting Operating</b>	<b>\$5,623.43</b>
<b>GRAND TOTAL</b>	<b>\$7,514.31</b>